



Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Office	eholder		Phone N	umber
Gage Froerer			(801)7	45-0505
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. BOX 379	8067 E. 1050 S.	Huntsville	UT	84317
Office	District Number	County	Po	litical Party
Senate	19	State	Re	publican

	Type of Ro (Check the appro	
	INTERIM REPORTS:	FINAL REPORT:
= CANDIDA	Seven days preceding Party Convention (Required by all candidates) Seven days preceding Primary Election (Required by all candidates) August 31st (Required by all candidates) Seven days preceding a General Election (Required by all candidates) YEAR-END REPORT January 10th of every year	Final Report (Required by all candidates and officeholders as soon as they close campaign accounts Yes Is this report an amendment? No
mbook		

	Report Verification			
-	Name of Candidate			
	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.			
-	Signature of Candidate			
	Date			

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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		-	Date Received	

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Candidate or Officeholder's Last Name			
Froerer			
Date of Report			
4/30/2004			

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Conver	ntion	
Beginning Date:	1/1/2004	

Ending Date: 5/3/2004 Due Date: 5/3/2004

BALANCE SUMMARY

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00
2	Total Contributions Received (See Schedule A)	\$15,700.00
3	Subtotal (Add lines 1 & 2)	\$15,700.00
4	Total Expenditures Made (See Schedule B)	\$2,700.45
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$12,999.55

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4/30/2004		

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
3/24/2004	Utah Assocation Of Realtors	5710 South Green St Murray, UT 84123				\$5,000.00
4/7/2004	Dayton, Nila	1543 Rond Circle Ogden, Ut 84403				\$50.00
4/7/2004	Hansen, Gus And Jeanie	1040 North 7800 E Huntsville, UT 84317				\$5,000.00
4/7/2004	Maughan, Russ	0000 None, UT 00000				\$100.00
4/7/2004	Storey, Eric	One South Main Street Salt Lake City, UT 84111				\$50.00
4/7/2004	Wasatch Front Regional MLS Inc.	756 East Winchester St. #290 Murray, UT 84107				\$5,000.00
4/14/2004	The Kier Corporation	3701 Quincy Avenue Ogden, UT 84403				\$500.00
SUB TOTAL FOR THIS PAGE				\$15,700.00		
TOTAL CONTRIBUTIONS RECEIVED			\$15,700.00			

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
3/23/2004	Costco	caucus exp				\$107.51
3/23/2004	Maceys	caucus exp				\$15.86
4/6/2004	US Postal	mailing				\$59.20
4/8/2004	Inkleys	photos			Ш	\$47.82
4/8/2004	Zerchers	balloons and decor				\$63.84
4/10/2004	Larry Spring Chicken Inn	morgan delegates				\$50.00
4/15/2004	Schmidts Signs	signage				\$700.00
4/17/2004	Walmart	convention food				\$75.73
4/19/2004	Golden Coral	delegate meeting				\$87.27
4/21/2004	Albertsons	convention food				\$66.21
4/21/2004	Summit Cty GOP	convention booth			Ш	\$50.00
4/22/2004	Design Solutions	brochures and t shirts				\$602.20
4/22/2004	Junction City Cafe	delegate meeting				\$129.06
4/22/2004	Riverhorse	delegate meeting				\$200.00
4/23/2004	Jeremiahs	delegate meeting				\$52.90
4/24/2004	Weber County GOP	weber convention booth				\$100.00
4/28/2004	Best Western Coalville	meeting room				\$50.00
4/28/2004	Golden Corral	delegate meeting				\$79.77
4/28/2004	Junction City Cafe	delegate meeting				\$41.13
4/28/2004	Smiths Food	delegate meeting				\$26.57
SUB TOTAL FOR THIS PAGE				\$2,605.07		
TOTAL EXPENDITURES MADE				\$2,605.07		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
4/30/2004	BSA	flags				\$25.00
4/30/2004	Jeremiahs	delegate breakfast				\$70.38
SUB TOTAL FOR THIS PAGE					\$95.38	
TOTAL EXPENDITURES MADE					\$2,700.45	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed